

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Budget Estimates 202-22 – Budget Release Order for Rs.122,81,00,000/- – Administrative Sanction – Accorded – Orders – Issued.

**PANCHAYAT RAJ AND RURAL DEVELOPMENT (PROGS) DEPARTMENT**

**G.O.Rt.No. 275**

**Dated: 26-07-2021**

**Read: -**

BRO.No.911, Finance (EBS-VIII) Dept., dt. 23.07.2021.

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**ORDER:**

In the reference read above, Government in Finance Department have issued a Budget Release Order by releasing an amount of Rs.122,81,00,000/- (Rupees One Hundred Twenty Two Crore Eighty One Lakh Only) Scheme from the BE provision 2021-22 in relaxation of quarterly Regulation orders under PMGSY Scheme.

2. In pursuance of the Budget Release Order issued by the Finance Department, Government hereby accorded administrative sanction for an amount of Rs.122,81,00,000/- (Rupees One Hundred Twenty Two Crore Eighty One Lakh Only) Scheme from the BE provision 2021-22 in relaxation of quarterly Regulation orders under the following Schemes.

3. The amount sanctioned in para (2) above, shall be debited to the following detailed Head of Accounts:-

(Rs. In Lakhs)

S. No	Head of Account	Charge d/Vote	Provisions in BE 2021-22	Additional amounts sanctioned	Amounts Reappropriated	Total provision in BE 2021-22	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
	Scheme Name: Pradhan Mantri Gram Sadak Yojana (PMGSY) Procedure of Drawl of Funds : Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:By adjustment to saving bank account no 110510100114249 (IFSC code UBIN0811050) Union Bank, Banjarahilla branch, Hyderabad								
1	4515-00-789-06-08-500-503	V	27,81.00	0	0	27,81.00	0	18,97.41	8,83.59
	Scheme Name: Pradhan Mantri Gram Sadak Yojana (PMGSY) Procedure of Drawl of Funds : Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:By adjustment to saving bank account no 110510100114249 (IFSC code UBIN0811050) Union Bank, Banjarahilla branch, Hyderabad								
2	4515-00-796-06-08-500-503	V	16,34.4	0	0	16,34.4	0	11,15.12	5,19.28
	Scheme Name: Pradhan Mantri Gram Sadak Yojana (PMGSY) Procedure of Drawl of Funds : Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:By adjustment to saving bank account no 110510100114249 (IFSC code UBIN0811050) Union Bank, Banjarahilla branch, Hyderabad								
3	4515-00-101-06-08-500-503	V	135,84.6	0	0	135,84.6	0	92,68.47	43,16.13
Total BRO			0	<b>180,00.00</b>	0	<b>180,00.00</b>	0	<b>122,81.00</b>	57,19.00

4. The Engineer-in-Chief, Panchayat Raj, Hyderabad shall take further necessary action in the matter accordingly.

(P.T.O.)

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5. This order does not require the concurrence of the Finance Department in view of the Budget Release Order issued in the reference read above.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**SANDEEP KUMAR SULTANIA  
SECRETARY TO GOVERNMENT**

**To**

The Engineer-in-Chief, Panchayat Raj, Hyderabad.  
The Director of Treasuries & Accounts, Hyderabad  
The Director of Works and Accounts, Hyderabad.

**Copy to:**

The Accountant General, Telangana, Hyderabad.  
The Pay and Accounts Officer, Hyderabad.  
Finance (EBS-VIII) Department,  
The PR & RD (Pts.VII) Department  
The PS to Hon'ble M (PR&RD).  
SC / SF.

**//FORWARDED BY ORDER//**

**SECTION OFFICER**